



Campaign Finance Report

Committee to Re-Elect Tom Chabin
Committee #: 201000384

Treasurer: CHABIN, TOM
PO Box 3441, Flagstaff, AZ 86003
Phone: (928) 774-8625
Email: reptomchabin@q.com
Candidate Name: CHABIN, TOM
Office Sought: State Representative - District 2

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,060.20
Total Cash Receipts this Reporting Period:	\$0.07
Total Cash Disbursements this Reporting Period:	\$644.05
Cash Balance at End of Reporting Period:	\$13,416.22

Report ID: 65208

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$150.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,500.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$255.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,798.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.07	\$0.00	\$0.07	\$1,301.93
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.07	\$0.00	\$0.07	\$39,004.93

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$644.05	\$0.00	\$644.05	\$25,049.92
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$538.79
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$644.05	\$0.00	\$644.05	\$25,588.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$644.05			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: Peterson, Philbert	09/24/2010	\$100.00	\$100.00
Address: PO Box 3395, Indian Wells, AZ 86031		Cash	
Category: Event Expenses - Other			
Memo: sponsor event			
Name: Begay, Alfred	10/04/2010	\$544.05	\$544.05
Address: 6045 N Mountaineer Rd, Flagstaff, AZ 86004		Cash	
Category: Travel - Mileage			
Memo: mileage to pick up signs			
Total of Operating Expenses		\$644.05	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$644.05	

Schedule R1 - Other receipts, interest & dividends

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Chase Bank</div> </div> <div> <div>Address:</div> <div>100 W Birch Ave, Flagstaff, AZ 86001</div> </div> <div> <div>Trans. Type:</div> <div>Interest or Dividend Received</div> </div> <div> <div>Memo:</div> <div>bank interest</div> </div>	09/17/2010	\$0.07 Cash	\$0.30
Total of Other Receipts, Interest & Dividends		\$0.07	
Total of Refunds Given		\$0.00	
Net Total of Other Receipts, Interest & Dividends		\$0.07	

